

**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25040012 ^
 Document Date : 2025-04-08 ^
 Ref No. : Customer order, TCL-PO-CE3-2025-04-0002,
 Customer -U Sai Sam , Model - ML50, ASS Approve
 - CE3-PRT-2025-04-006
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San ^
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	612600061739(OEM)-CEIII ^	Water Pump For ML50	PC		1.00 ^	430,000.00		430,000.00

Subtotal : 430,000.00
 VAT : 0.00
 Total Amount : 430,000.00 ^

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer order, TCL-PO-CE3-2025-04-0002, Customer -U Sai Sam , Model - ML50, ASS Approve - CE3-PRT-2025-04-006 ^

(Prepared By)

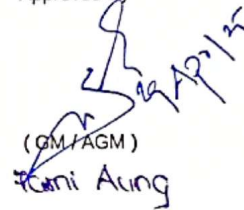
Checked By

Acknowledge By

Approved By

Checked By



Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nee Hlaing

(BU Finance)
Hnin Nee Shwe
CE3-GR-2504007

(GM / AGM)
Hnin Aung

After Sale
(Only Foreign PO)